

MINUTES OF THE
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS
MEETING HELD ON JULY 12, 2010
(Approved August 9, 2010)

The Board of Supervisors held their regular monthly meeting on Monday, July 12, 2010. Present for the meeting were supervisors Ray Kolb, W. Atlee Rinehart, Mariea Geho, and Michael Albert Moyer. Timothy Roland was not present. Also present were Bernard A. Rodgers, Township Manager, Mark A. Hosterman, Township Solicitor and Brady L. Flaharty, Township Engineer.

Mr. Kolb called the meeting to order at 7:12 p.m. and the pledge of allegiance was recited.

Mr. Hosterman stated that an executive session was held at 6:00 p.m. immediately preceding this meeting to discuss a real estate matter and negotiations concerning Fricks Lock Village and no action will be taken this evening on this matter.

Hearing and Adoption

Ordinance No. 169 – “Earned Income Tax Increase for Land Conservation”

Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 169 at 7:14 p.m.

Mr. Moyer noted that: “The vote to adopt Ordinance No. 169 is solely a vote to place a referendum for the voters and is not to impose additional Earned Income Tax.”

Mr. Hosterman stated that this ordinance has been advertised in the newspaper pursuant to applicable law.

Mr. Hosterman provided an overview of Proposed Ordinance No. 169 and read the proposed referendum that will be placed before voters at the November election.

Mr. Hosterman read the ballot question as follows:

“Do you favor the imposition of an additional Earned Income Tax at the rate of one quarter of one percent (0.25%) by East Coventry Township to be used for the purpose of: financing the acquisition of open space; acquiring agricultural conservation easements; and/or, acquiring recreation or historic lands?”

Mr. Hosterman asked if the Board of Supervisors had any questions or comments. There was no comment.

Mr. Hosterman opened up the questions to the public.

Robert Preston of 2013 East Cedarville Road asked if the increased earned income tax would affect Social Security and Mr. Hosterman noted he did not have an immediate answer to that. Mr. Preston expressed that he felt that Social Security is subject to Earned Income Tax.

Mr. Moyer stated that when he made the motion to put this referendum on the ballot he was not aware that Social Security could be considered earned income and recommended the item be tabled until later in the meeting so this item may be further investigated.

Mr. Hosterman stated that this is a time sensitive issue and if it is not voted on tonight it will not be able to go on the November ballot.

Mr. Moyer moved to table action on Ordinance No. 169 and to consider the item later in the meeting. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 4-0-0 vote.

Eagle Scout Project

Adam Willow was present and noted that he is in Boy Scout Troop 4 and he plans to place signs along the Maack Farm Nature Trail for his Eagle Scout project.

Mr. Kolb noted that he and Karen Nocella will meet with Adam regarding such project.

1. MINUTES

Minutes of June 14, 2010

Mr. Moyer moved to approve the minutes of the May 10, 2010 monthly meeting as amended. Mr. Rinehart seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 4-0-0 vote. The amendments are:

- Ordinance No. 168 – “Snow and Ice Removal”—add text to read ‘Mr. Moyer stated that no level of government, especially local government, should tell people when to shovel their driveways.’ In the last paragraph noted that Mr. Moyer and Mr. Kolb voted no and Mr. Rinehart voted yes.
- Car Bids—Note that Mr. Rinehart made the motion to accept the highest car bid and Mr. Kolb seconded the motion

2. PUBLIC COMMENTS

Liz Willow of 683 Ellis Woods Road provided the Board with pictures from Community Day.

3. REPORTS

Township Engineer’s Report

Mr. Rinehart moved to approve the Township Engineer’s Report as presented. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 4-0-0 vote.

Robert Preston of 2013 East Cedarville Road inquired about discussions concerning PaDEP and the current status of the MS4 NPDES permit. Mr. Flaharty stated that the Board had discussed participating in a stormwater coalition at the last meeting but no action had been taken. It was discussed that the Board had wanted additional information about the financial commitment before making any decision to participate in the stormwater coalition. The manager was asked to contact the Coalition to determine what the financial commitment may be. Mr. Flaharty also noted that PaDEP had not released any information concerning revised MS4 regulations but that

the MS4 renewal applications were still due in September 2010. He noted that he would keep the Township apprised of any new information regarding the MS4 program and the NPDES permit application.

Mr. Rinehart noted that upon reading the recent minutes of the June 8, 2010 Northern Federation meeting that it does not have enough funds to cover the bill that was approved for payment to the engineering firm preparing the regional recreation plan. A short discussion ensued and Mr. Rodgers advised that the Township's contribution had been paid.

Mr. Rinehart moved to approve the reports from the various departments and committees. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 4-0-0 vote.

4. SUBDIVISION AND LAND DEVELOPMENTS

Project: Painter Tract B

Applicant: Bentley Communities

Mr. Hosterman reviewed Resolution No. 2010-23 which would deny the approval of the Painter Tract B, Preliminary Land Development Plan and explained that the Developer had been given notice that the Board of Supervisors would be considering denial of the Plan for not meeting ordinance requirements. Mr. Rinehart moved to approve Resolution No. 2010-23 for denial of the preliminary land development plan for Painter Tract B. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 4-0-0 vote.

Project: DiGiuseppe Reverse Subdivision

Applicant: James DiGiuseppe

Mr. Hosterman reviewed the two resolutions (Resolution No. 2010-24 and Resolution No. 2010-25) accepting dedication of portions of Kulp Road from DiGiuseppe, the deed of consolidation for Parcels 2 through 7 and the agreement terminating the existing recorded subdivision for the same property.

Mr. Rinehart moved to approve Resolution No. 2010-24 accepting the deed of dedication for Kulp Road relative to the DiGisueppe Reverse Subdivision. Mr. Kolb seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 4-0-0 vote.

Mr. Kolb moved to approve Resolution No. 2010-25 accepting the deed of dedication for Kulp Road relative to the DiGisueppe Reverse Subdivision. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 4-0-0 vote.

5. ZONING HEARING BOARD APPLICATIONS

There were no applications or decisions of the Zoning Hearing Board for review.

6. OTHER BUSINESS

North Coventry Municipal Authority

There was a brief discussion regarding the correspondence received by the North Coventry Municipal Authority dated June 4, 2010.

Mr. Rodgers noted that an invoice was received from the North Coventry Municipal Authority in the amount of \$24,602.16 for the Township's 25.4% portion of the Ventilation Improvements Project to the Sewer Treatment Plant.

Mr. Flaharty noted that the township had received a prior invoice from the North Coventry Municipal Authority for capital improvements along with a notice that additional capital projects were being undertaken, including this ventilation project. Mr. Flaharty noted that this invoice is consistent with the terms of the inter-municipal agreement.

Robert Preston of 2013 East Cedarville Road asked Mr. Flaharty if he has visited the site to verify the ventilation project installation and Mr. Flaharty stated he had not been to the site since the last meter calibration which was before this invoice.

Mr. Kolb moved to approve payment of \$24,602.16 to the North Coventry Municipal Authority and to authorize Mr. Flaharty to visit the site and verify the installation. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 4-0-0 vote.

Mr. Rinehart recommended Mr. Flaharty visit the North Coventry sewer treatment plant site as needed. The Board was in agreement with this recommendation.

Exonerations and Exemptions

Mr. Moyer read the exonerations as presented by Missy King, Tax Collector.

Mr. Rinehart moved to approve the exonerations as presented. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 4-0-0 vote.

Winter Traffic Services Agreement

Mr. Rinehart moved to approve Resolution No. 2010-26 accepting the (5) Five Year Winter Services Agreement with Pennsylvania Department of Transportation. Mr. Kolb seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 4-0-0 vote.

Ordinance amending Chapter 18

Mr. Rodgers noted the purpose of the proposed amendments to Chapter 18 is to adopt regulations authorizing the issuance of permits for and the inspection of repairs to building sewers.

Mr. Rinehart moved to authorize advertising of proposed Ordinance No. 170 entitled "Building Sewers and Connections with Public Sewers" which amends Chapter 18 of the East Coventry Code of Ordinances. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 4-0-0 vote.

Comcast Cable Franchise

Mr. Hosterman reviewed the proposed Comcast Franchise Agreement and Ordinance No. 171. He noted that the term of the agreement is for fifteen (15) years, the franchise fee will remain at 5% of gross revenues and that Wildcat TV will now be available to Township residents. Mr. Hosterman stated that municipal buildings receive free cable TV and that will continue as well.

Mr. Kolb moved to have the Chairman of the Board be authorized and directed to sign, for and on behalf of East Coventry Township, the original and any counterpart copies of the Cable Franchise Agreement, a copy of which is attached to this motion as Exhibit "A", and the Secretary of the Township is hereby authorized and directed to attest said signature and affix the

seal of the Township thereto; and, that the Solicitor advertise and create an ordinance to ratify and codify said Franchise Agreement. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 4-0-0 vote.

7. PAYMENT OF THE BILLS

Mr. Rinehart moved to pay bills as presented:

Capital Reserve Fund	\$697.00
Commerce Escrow Fund	\$34,002.40
Fire Hydrant Fund	\$847.18
General Fund	\$71,747.77
Highway State Aid Fund	\$7,372.92
<u>Sewer Operating Fund</u>	<u>\$11,068.08</u>
	\$125,735.35

Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 4-0-0 vote.

8. ADDITIONAL ITEMS BROUGHT TO THE BOARD

New Legislation

Mr. Hosterman stated that the Governor of Pennsylvania signed a new law, which is a permits approval and extension law. There are some exceptions, but the general rule is that if you have received an approval and permit, building permit or construction permit, in a 1st Class Township, 2nd Class Township, a Borough, PADOT, DEP, and others, if that permit expires sometime after December 31, 2008, the permit will automatically be extended to July 2, 2013.

Ordinance No. 169 – “Earned Income Tax Increase for Land Conservation”

This ordinance had been tabled earlier in the meeting in order that the definition of earned income might be clarified before any action by the Board. Mr. Hosterman stated that the East Coventry Township Codification of Ordinances definition of the Earned Income Tax references the Local Tax Enabling Act. Mr. Flaharty accessed the Local Tax Enabling Act on line via his phone and read the definition. After some discussion the Board believed that Social Security was not considered earned income.

Mr. Moyer moved to approve Ordinance No. 169 and place such referendum on the November ballot. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 4-0-0 vote.

Route 422 Corridor

Mr. Moyer noted that at last month's meeting representatives of DVRPC provided an overview of the Route 422 Corridor Master Plan and at that time they asked the Board if they would endorse their plan. Mr. Moyer stated that DVRPC is considering making Route 422 a toll road and as long as that is part of this plan rather than endorse the plan he suggested the Board make a motion to rebuke rather than endorse the Route 422 Corridor Master Plan.

Mr. Moyer stated that far too often various governments and governmental agencies given the opportunity they will tax and the tax will never go away it will just increase.

Mr. Moyer moved to reject the Route 422 Corridor Master Plan as long as they plan on making Route 422 a toll road. Mr. Rinehart seconded the motion. Mr. Kolb and Mrs. Geho voted no. The motion did not pass due to a 2-2-0 vote.

Mr. Kolb noted his concern was DVRPC is looking into other ways to put rails into service and he would like to see this plan come through.

House Bill

Mr. Hosterman said he received a news bulletin from PSATS and one of the items is House Bill 2341 which would make community based local government unconstitutional and give counties oversight over municipal operations including roads, land use, zoning, sanitation, health and safety and law enforcement. The Bill is currently in the House Local Government Committee and a hearing is planned despite all co-sponsors withdrawing their support. PSATS is requesting all municipalities to adopt a resolution at an upcoming meeting saying they are opposed to House Bill 2341 and Mr. Hosterman recommended this item be placed on the August agenda.

Mr. Rinehart moved to place a resolution regarding House Bill 2341 on the August agenda. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 4-0-0 vote.

Fire Police Request

Mr. Rinehart moved to approve Fire Police Request for East Pikeland Township for their Community Fair on July 26-31, 2010. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 4-0-0 vote.

9. ADJOURNMENT

Mr. Kolb moved to adjourn the monthly meeting at 8:15 p.m. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 4-0-0 vote. An executive session was held to discuss potential litigation and litigation against the township and no further action will be taken this evening.

Respectfully submitted,

Bernard A. Rodgers
Township Secretary

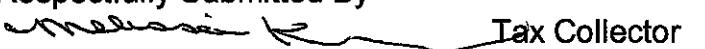
07/01/10

To East Coventry Board of Supervisors,

The following names are presented for Exoneration/Exemption for:
2010 Per Capita Tax

FIRST NAME	LAST NAME	REASON
Emily	Alff	Moved out of township
Ben	Alff	Moved out of township
Isabel	Alff	Moved out of township
Rebecca L	Biehl	Indigent
Katie E	Custer	Moved to Fountain Hill
Kyle J	Custer	Moved to Minnesota
Donald	DeHaven	Moved to Phoenixville
Erica L	Dixon	Moved out of township
Peter S	Doukas, JR	Moved out of township
Jim	Moschetti	Duplicate Bill
Michael	Pence	Moved out of township
Justin	Reeves	Moved out of township
Angela M	Rorabaugh	Moved to Philadelphia
Sarah I	Ullman	Paid North Coventry 2010
Melanie L	Wright	Indigent

Respectfully Submitted By

 Tax Collector


Timothy J. Roland RAY KOLB

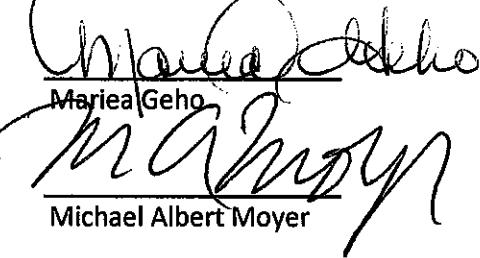
VICE - Chairman Board of Supervisors of East Coventry Township

**2009 Capital Reserve Fund
Expenses by Vendor Detail**
June 15 through July 12, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Wisler Pearlstine, LLP						
Bill	07/12/2010	89951	Zieber Road	410.750 · Capital Projects Plan	697.00	697.00
Total Wisler Pearlstine, LLP					697.00	697.00
TOTAL					697.00	697.00

NOT PRESENT

Timothy J. Roland


Ray Kolb
W. Atlee Rinehart
Michael Albert Moyer

**East Coventry Township Fire Hydrant Fund
Expenses by Vendor Detail**
June 15 through July 12, 2010

43

Type	Date	Num	Memo	Account	Amount	Balance
PA American Water						
Bill	07/12/2010	24-1385242-3	Hydrants	400.900 - Water Expense	847.18	847.18
					<u>847.18</u>	<u>847.18</u>
			Total PA American Water			
					<u>847.18</u>	<u>847.18</u>
			TOTAL			
					<u>847.18</u>	<u>847.18</u>

NOT PRESENT

Timothy J. Roland

Ray Kell

Ray Kell

W. Atlee Rinehart

W. Atlee Rinehart

Mariea Geho

Mariea Geho

Michael Albert Moyer

Michael Albert Moyer

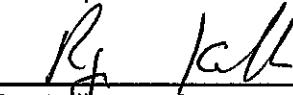
2009 ECT Commerce Escrow Accounts
Expenses by Vendor Summary

As of July 12, 2010

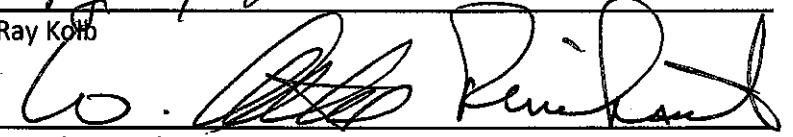
Type	Date	Num	Name	Memo	Amount
1000 · Cash - Commerce Escrow Deposits					
Bill Pmt -Check	07/12/2010	1044	East Coventry Township General Fund	Agape Driveway Escrow	-1,000.00
Bill Pmt -Check	07/12/2010	1045	NV Homes/ Ryan Homes	58 Driveway Escrow Releases	-29,000.00
Bill Pmt -Check	07/12/2010	1046	East Coventry Township General Fund	Metro PC Escrow Release	-1,500.00
Bill Pmt -Check	07/12/2010	1047	East Coventry Township General Fund	Cingular Escrow Release	-1,500.00
Total 1000 · Cash - Commerce Escrow Deposits					<u>-33,000.00</u>
TOTAL					<u>-33,000.00</u>

NOT PRESENT

Timothy J. Roland



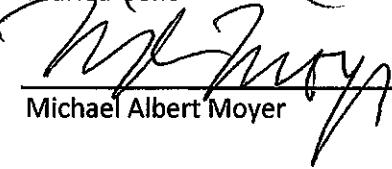
Ray Kolb



W. Atlee Rinehart



Maria Geho



Michael Albert Moyer

**General Fund
Expenses by Vendor Detail**

June 15 through July 12, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Ace Portables, Inc.						
Bill	07/12/2010 31272	Towpath Park Potty-July	452.244 · Portable Toilet Rental		141.00	141.00
Bill	07/12/2010 31271	Ellis Woods Park Potty - July	452.244 · Portable Toilet Rental		78.00	219.00
Total Ace Portables, Inc.					219.00	219.00

AI The Plumber

Bill	07/12/2010 6/17/10	Hot Water Heater	409.373 · Building & Grounds Maintenance		1,053.73	1,053.73
Total AI The Plumber						

Allied Waste Services #324

Bill	07/12/2010 0324-000617785	Trash Disposal	409.365 · Trash Disposal		196.12	196.12
Total Allied Waste Services #324						

Aperion Information Technologies, Inc.

Bill	07/12/2010 204759	Monthly Service	406.310 · Computer Consultant		675.00	675.00
Total Aperion Information Technologies, Inc.						

Arro Consulting, Inc.

Bill	07/12/2010 3337	Coventry Glen	408.310 · Engineering Svcs - Reimbursable		1,452.50	1,452.50
Total Arro Consulting, Inc.						

Associated Truck Parts

Bill	07/12/2010 577860	Filter, Fuel	430.234 · Oil, Grease, etc.		15.89	15.89
Total Associated Truck Parts						

Bill's Auto Repair Unlimited

Bill	07/12/2010 14332	2007 Ford Expedition	410.253 · Vehicle Maintenance & Repair		73.70	73.70
Bill	07/12/2010 14261	2006 Crown Vic Alignment	410.253 · Vehicle Maintenance & Repair		75.00	148.70
Total Bill's Auto Repair Unlimited						

Building Inspection Underwriters, Inc.

East Coventry P. General Fund
Expenses by Vendor Detail
June 15 through July 12, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	07/12/2010	May 2010	May Permits Issued	413.304 · Building Inspector Services	4,332.41	4,332.41
Bill	07/12/2010	May 2010	Zoning	413.120 · Code Enforcement - Zoning Offcr	1,536.00	5,868.41
Bill	07/12/2010	May 2010	Code Enforcement	413.120 · Code Enforcement - Zoning Offcr	432.00	6,300.41
Total Building Inspection Underwriters, Inc.					6,300.41	6,300.41

Campitelli, Nicholas	Vendor				
Bill	07/12/2010	Medical Reimb.	410.157 · Police Eye and Dental	205.00	205.00
				205.00	205.00
Total Campitelli, Nicholas					

Carbo, Dawn						
Bill	07/12/2010	191688	Cleaning Services 6/14, 6/21, 6/28, 7/ 409.440 · Cleaning Services	800.00	800.00	
Bill	07/12/2010	191688	Vacuum Repair	409.220 · Janitorial & Other Supplies	31.80	831.80
Total Carbo, Dawn				831.80	831.80	

Citizens & Northern Bank (VISA)						
Bill	07/12/2010	4798510039171398	Materials	452.247 · Materials, Supplies	24.56	24.56
Bill	07/12/2010	4798510039171398	Materials	409.373 · Building & Grounds Maintenance	24.81	49.37
Bill	07/12/2010	4798510039171398	Park Day	452.239 · Park Day Supplies	747.19	796.56
Bill	07/12/2010	4798510039171398	Training	406.460 · Meetings - Training	130.00	926.56
Total Citizens & Northern Bank (VISA)				926.56	926.56	

Code Inspections Inc.						
Bill	07/12/2010	73722	Permits Closed - June 2010	413.304 · Building Inspector Services	686.02	686.02
Total Code Inspections Inc.				686.02	686.02	

Delaware County Community College						
Bill	07/12/2010	L009346	Training	410.460 · Conferences & Training	236.80	236.80
Total Delaware County Community College				236.80	236.80	

Delaware Valley Workers Comp Trust						
Bill	07/12/2010	2009 Final Contribut	Admin	406.354 · Administration Workers Comp	7.30	7.30

**General Fund
Expenses by Vendor Detail**

June 15 through July 12, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	07/12/2010	2009 Final Contribut	PW	430.354 · Public Works Workers Comp	127.42	134.72
Bill	07/12/2010	2009 Final Contribut	Police	410.354 · Police Workers Comp	252.18	386.90
Bill	07/12/2010	2009 Final Contribut	Fire	411.354 · Workers' Comp Insurance	89.10	476.00
Total Delaware Valley Workers Comp Trust					476.00	476.00

Elliott, Mark D.

Bill	07/12/2010	Medical Reimb.	Medical Reimbursement	430.157 · Public Works Eye & Dental	249.50	249.50
Total Elliott, Mark D.					249.50	249.50

Flexible Benefits Plans, Inc.

Bill	07/12/2010	501-11616 August	PW	430.156 · Public Works Health Insurance	5,693.19	5,693.19
Bill	07/12/2010	501-11616 August	Finance	402.156 · Financial Health Insurance	1,921.08	7,614.27
Bill	07/12/2010	501-11616 August	Executive	401.156 · Executive Health Insurance	1,263.52	8,877.79
Bill	07/12/2010	501-11616 August	Administration	406.156 · Administration Asst Health Ins	835.45	9,713.24
Bill	07/12/2010	501-11616 August	Police	410.156 · Police Health Insurance	14,014.12	23,727.36
Total Flexible Benefits Plans, Inc.					23,727.36	23,727.36

Frisco, Bonnie L.

Bill	07/12/2010	5729/4	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	10.00	10.00
Bill	07/12/2010	11100629175709	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	40.00	50.00
Total Frisco, Bonnie L.					50.00	50.00

Galls, An Aramark Company

Bill	07/12/2010	510029178	Uniform Nameplate	410.238 · Uniforms	20.93	20.93
Total Galls, An Aramark Company					20.93	20.93

Gloria Maack

Bill	07/12/2010	Maack Property - Sep	Maack Property Principal	471.711 · Maack Property Principal	2,467.85	2,467.85
Bill	07/12/2010	Maack Property - Sep	Maack Property Interest	472.711 · Maack Property Interest	1,883.04	4,350.89
Total Gloria Maack					4,350.89	4,350.89

East Coventry P. General Fund
Expenses by Vendor Detail
June 15 through July 12, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Greenwalt, Mistie						
Bill	07/12/2010	2043	Boot Allowance - Greenwalt	410.238 · Uniforms	75.00	75.00
Total Greenwalt, Mistie					75.00	75.00
Keystate Publishers, Inc.						
Bill	07/12/2010	1973	Code of Ordinances	406.344 · Codification of Ordinances	176.55	176.55
Total Keystate Publishers, Inc.					176.55	176.55
Kopystecki, Debra Vendor						
Bill	07/12/2010	6564	Medical Reimb.	410.157 · Police Eye and Dental	173.00	173.00
Total Kopystecki, Debra Vendor					173.00	173.00
Little, Robert E. Inc.						
Bill	07/12/2010	02-24542	Supplies	430.374 · Machinery Maint & Repair	82.90	82.90
Total Little, Robert E. Inc.					82.90	82.90
McMahon Associates, Inc.						
Bill	07/12/2010	127721	Route 724	408.306 · Traffic Engineer-Non Reimburse	527.50	527.50
Total McMahon Associates, Inc.					527.50	527.50
Mercury, The						
Bill	07/12/2010	377389	Advertising	406.341 · Advertising	54.34	54.34
Bill	07/12/2010	377390	Advertising	406.341 · Advertising	122.38	176.72
Bill	07/12/2010	377391	Advertising	406.341 · Advertising	64.42	241.14
Bill	07/12/2010	377699	Advertising	406.341 · Advertising	39.22	280.36
Total Mercury, The					280.36	280.36
Metropolitan Communications						
Bill	07/12/2010	90789	Bad Antenna	410.213 · Equipment - Camera, Meters	170.90	170.90
Total Metropolitan Communications					170.90	170.90

**General Fund
Expenses by Vendor Detail**
June 15 through July 12, 2010

Type	Date	Num	Memo	Account	Amount	Balance
National Uniform Rentals						
Bill	07/12/2010	707368	Uniform Rental - PW	430.191 · Uniform Rental	41.59	41.59
Bill	07/12/2010	707868	Uniform Rental - PW	430.191 · Uniform Rental	41.59	83.18
Bill	07/12/2010	708366	Uniform Rental - PW	430.191 · Uniform Rental	41.59	124.77
Bill	07/12/2010	708862	Uniform Rental - PW	430.191 · Uniform Rental	41.59	166.36
Total National Uniform Rentals					166.36	166.36
 North American Benefits Company						
Bill	07/12/2010	7968-000001_3rd Qtr	Police Act 30 Life Ins.	410.360 · Police Act 30 Life Ins.	425.00	425.00
Total North American Benefits Company					425.00	425.00
 Payroll Tax Deposit						
Check	06/16/2010	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	204.99	204.99
Check	06/16/2010	Tax	Exec/Mgr Med	401.162 · Executive Medicare	47.94	252.93
Check	06/16/2010	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	252.93
Check	06/16/2010	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	252.93
Check	06/16/2010	Tax	ER SS Admin	406.161 · Administration FICA	104.58	357.51
Check	06/16/2010	Tax	ER Med Admin	406.162 · Administration Medicare	24.46	381.97
Check	06/16/2010	Tax	ER SS Financial	402.161 · Financial FICA	122.91	504.88
Check	06/16/2010	Tax	ER Med Financial	402.162 · Financial Medicare	28.74	533.62
Check	06/16/2010	Tax	ER SS Police	410.161 · Police FICA	1,333.69	1,867.31
Check	06/16/2010	Tax	ER Med Police	410.162 · Police Medicare	311.90	2,179.21
Check	06/16/2010	Tax	ER SS PW	430.161 · Public Works - FICA/SS	486.11	2,665.32
Check	06/16/2010	Tax	ER Med PW	430.162 · Public Works Medicare	113.69	2,779.01
Check	06/16/2010	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	2,779.01
Check	06/16/2010	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	2,779.01
Check	06/16/2010	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	2,779.01
Check	06/16/2010	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	2,779.01
Check	06/30/2010	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	204.99	2,984.00
Check	06/30/2010	Tax	Exec/Mgr Med	401.162 · Executive Medicare	47.94	3,031.94
Check	06/30/2010	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	3,031.94

East Coventry General Fund
Expenses by Vendor Detail
June 15 through July 12, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Check	06/30/2010	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	3,031.94
Check	06/30/2010	Tax	ER SS Admin	406.161 · Administration FICA	104.58	3,136.52
Check	06/30/2010	Tax	ER Med Admin	406.162 · Administration Medicare	24.46	3,160.98
Check	06/30/2010	Tax	ER SS Financial	402.161 · Financial FICA	122.91	3,283.89
Check	06/30/2010	Tax	ER Med Financial	402.162 · Financial Medicare	28.74	3,312.63
Check	06/30/2010	Tax	ER SS Police	410.161 · Police FICA	1,333.69	4,646.32
Check	06/30/2010	Tax	ER Med Police	410.162 · Police Medicare	311.90	4,958.22
Check	06/30/2010	Tax	ER SS PW	430.161 · Public Works - FICA/SS	486.11	5,444.33
Check	06/30/2010	Tax	ER Med PW	430.162 · Public Works Medicare	113.69	5,558.02
Check	06/30/2010	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	5,558.02
Check	06/30/2010	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	5,558.02
Check	06/30/2010	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	5,558.02
Check	06/30/2010	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	5,558.02
Total Payroll Tax Deposit				5,558.02	5,558.02	
PECO 10817-00306						
Bill	07/12/2010	10817-00306	Electricity - Towpath Park	452.361 · Electricity	9.41	9.41
Total PECO 10817-00306					9.41	9.41
PECO 35783-00508						
Bill	07/12/2010	35783-00508	Electric - Cemetery	409.361 · Electricity	7.82	7.82
Total PECO 35783-00508					7.82	7.82
PECO 69650 -00302						
Bill	07/12/2010	69650-00302	Electric - Township Building	409.361 · Electricity	1,199.82	1,199.82
Total PECO 69650 -00302					1,199.82	1,199.82
Pennsylvania One Call System,Inc.						
Bill	07/12/2010	387451	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	72.15	72.15
Total Pennsylvania One Call System,Inc.					72.15	72.15
Pottstown Auto Parts						

**East Coventry, General Fund
Expenses by Vendor Detail**

June 15 through July 12, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	07/12/2010	678548	Plugs	430.234 · Oil, Grease, etc.	1.49	1.49
Bill	07/12/2010	678261	Supplies	410.253 · Vehicle Maintenance & Repair	22.28	23.77
Total Pottstown Auto Parts					23.77	23.77

Quill Corporation

Bill	07/12/2010	6028731	Office Supplies	406.210 · Office Supplies	34.90	34.90
Bill	07/12/2010	6061178	Office Supplies	406.210 · Office Supplies	34.99	69.89
Total Quill Corporation					69.89	69.89

Sanatoga Quarry

Bill	07/12/2010	40401200	Materials	452.247 · Materials, Supplies	19.04	19.04
Total Sanatoga Quarry					19.04	19.04

Scott Shirts & Signs

Bill	07/12/2010	6722110	T Shirts	452.239 · Park Day Supplies	114.41	114.41
Total Scott Shirts & Signs					114.41	114.41

Slaymaker, Thomas R.

Bill	07/12/2010	6729110	Building Extinguishers	409.373 · Building & Grounds Maintenance	217.85	217.85
Total Slaymaker, Thomas R.					217.85	217.85

Sprint

Bill	07/12/2010	648089814-030	Police Vehicle MDC Service	410.321 · Cellular Phones	49.99	49.99
Total Sprint					49.99	49.99

Standard, The

Bill	07/12/2010	ST923025 0001	Life - Exec	401.158 · Life Insurance	53.50	53.50
Bill	07/12/2010	ST923025 0001	LTD - Exec	401.159 · LTD Premium	167.41	220.91
Bill	07/12/2010	ST923025 0001	Life - Fin	402.158 · Life Insurance	32.50	253.41
Bill	07/12/2010	ST923025 0001	LTD - Fin	402.159 · LTD Premium	71.76	325.17
Bill	07/12/2010	ST923025 0001	Life Adm	406.158 · Life Insurance	22.00	347.17

East Coventry General Fund
Expenses by Vendor Detail
June 15 through July 12, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	07/12/2010	ST923025 0001	LTD-Adm	406.159 · LTD Premium	41.18	388.35
Bill	07/12/2010	ST923025 0001	Life-Police	410.158 · Life Insurance	222.00	610.35
Bill	07/12/2010	ST923025 0001	LTD-Police	410.159 · LTD Premium	588.38	1,198.73
Bill	07/12/2010	ST923025 0001	Life-PW	430.158 · Life Insurance	66.00	1,264.73
Bill	07/12/2010	ST923025 0001	LTD-PW	430.159 · LTD Premium	170.47	1,435.20
Total Standard, The					1,435.20	1,435.20

Staples Credit Plan

Bill	07/12/2010	7972320000059098	Office Supplies	406.210 · Office Supplies	324.53	324.53
Bill	07/12/2010	7972320000059098	Office Supplies	410.210 · Office Supplies	113.96	438.49
Bill	07/12/2010	7972320000059098	Office Supplies	410.374 · Maint & Repairs - Office Equip	378.45	816.94
Total Staples Credit Plan					816.94	816.94

Suburbia Cleaners, Inc.

Bill	07/12/2010	0811778	Campitelli	410.238 · Uniforms	9.00	9.00
Bill	07/12/2010	81672	81672	410.238 · Uniforms	6.00	15.00
Bill	07/12/2010	82431	82431	410.238 · Uniforms	9.00	24.00
Bill	07/12/2010	82432	82432	410.238 · Uniforms	6.00	30.00
Total Suburbia Cleaners, Inc.					30.00	30.00

The Water Guy

Bill	07/12/2010	1338977	Supplies	409.220 · Janitorial & Other Supplies	27.99	27.99
Total The Water Guy					27.99	27.99

Toshiba America Info Systems, Inc.

Bill	07/12/2010	54128738	Lease	406.750 · Copier Lease (3 Year Lease)	179.67	179.67
Total Toshiba America Info Systems, Inc.					179.67	179.67

Toshiba Business Solutions

Bill	07/12/2010	7541372	Copy Charges	406.750 · Copier Lease (3 Year Lease)	334.92	334.92
Total Toshiba Business Solutions					334.92	334.92

East Coventry General Fund
Expenses by Vendor Detail
June 15 through July 12, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Total Rental						
Bill	07/12/2010 02:268678-02		Edger	452.247 · Materials, Supplies	32.62	32.62
Total Total Rental					32.62	32.62
U.S. Postal Service						
Bill	07/12/2010 43550617		Postage	406.325 · Postage / Bulk Rate Permit	500.00	500.00
Total U.S. Postal Service					500.00	500.00
Voyager Fleet Systems, Inc.						
Bill	07/12/2010 865094185006		Police Fuel	410.252 · Vehicle Fuel - Unleaded	1,493.55	1,493.55
Bill	07/12/2010 865094185006		Park Fuel	452.247 · Materials, Supplies	15.07	1,508.62
Bill	07/12/2010 865094185006		PW Fuel	430.231 · Unleaded Fuel	200.88	1,709.50
Total Voyager Fleet Systems, Inc.					1,709.50	1,709.50
Wistler Pearlstone						
Bill	07/12/2010 899337		Fricks Lock Village	404.314 · Solicitor - Non Reimbursable	2,040.00	2,040.00
Bill	07/12/2010 899339		Bethel Church Estate	404.310 · Solicitor - Reimbursable	56.00	2,096.00
Bill	07/12/2010 89940		Heather Glen	404.310 · Solicitor - Reimbursable	106.50	2,202.50
Bill	07/12/2010 89941		Walnut Springs Farm	404.310 · Solicitor - Reimbursable	15.00	2,217.50
Bill	07/12/2010 89942		Coventry Glen	404.310 · Solicitor - Reimbursable	330.00	2,547.50
Bill	07/12/2010 89943		Neuman	404.310 · Solicitor - Reimbursable	14.00	2,561.50
Bill	07/12/2010 89944		DiGiuseppe	404.310 · Solicitor - Reimbursable	804.00	3,365.50
Bill	07/12/2010 89945		Telvi Hall Tract	404.310 · Solicitor - Reimbursable	675.00	4,040.50
Bill	07/12/2010 89946		Coventry Self Storage	404.310 · Solicitor - Reimbursable	71.50	4,112.00
Bill	07/12/2010 89947		Painter	404.310 · Solicitor - Reimbursable	44.00	4,156.00
Bill	07/12/2010 89948		Planning Commission	404.314 · Solicitor - Non Reimbursable	14.00	4,170.00
Bill	07/12/2010 89949		SALDO	414.318 · Zoning - Township Solicitor	3,159.00	7,329.00
Bill	07/12/2010 89950		Traffic Impact	404.314 · Solicitor - Non Reimbursable	300.00	7,629.00
Bill	07/12/2010 89952		General Representation	404.314 · Solicitor - Non Reimbursable	4,195.00	11,824.00
Bill	07/12/2010 89952		Zoning	414.318 · Zoning - Township Solicitor	585.00	12,409.00
Bill	07/12/2010 89953		Meadowbrooke Hunt Fee Dispute	404.314 · Solicitor - Non Reimbursable	435.00	12,844.00

East Coventry 2. General Fund
Expenses by Vendor Detail
June 15 through July 12, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	07/12/2010	89954	Comcast Cable	404.314 · Solicitor - Non Reimbursable	1,410.00	14,254.00
Bill	07/12/2010	89955	Route 724	404.314 · Solicitor - Non Reimbursable	588.00	14,842.00
Total Wisler Pearstine					14,842.00	14,842.00

Witmer Associates Inc.

Bill	07/12/2010	899726.001	Ammo	410.242 · Operating Supplies - Ammo, etc.	554.97	554.97
Total Witmer Associates Inc.					554.97	554.97

Wrigley's Office Supply - Admin

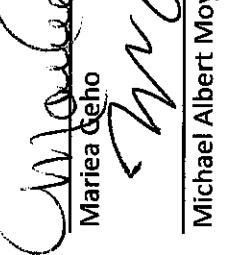
Bill	07/12/2010	353529-0	Supplies	406.210 · Office Supplies	42.01	42.01
Total Wrigley's Office Supply - Admin					42.01	42.01
TOTAL <u>71,747.77</u> <u>71,747.77</u>						

NOT PRESENT

Timothy J. Roland

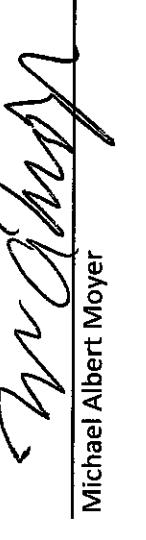


Ray Koss



W. Atlee Rinehart

Mariea Gehr



Michael Albert Moyer

**2009 Highway State Aid Fund
Expenses by Vendor Detail**
June 15 through July 12, 2010

55

Type	Date	Num	Memo	Account	Amount	Balance
Anvil Welding & Fabrication						
Bill	07/12/2010	718	Repair Materials	437.374 · Repairs - Machinery & Equip	65.00	65.00
Total Anvil Welding & Fabrication					65.00	65.00
Associated Truck Parts						
Bill	07/12/2010	577645	Repairs	437.374 · Repairs - Machinery & Equip	127.05	127.05
Total Associated Truck Parts					127.05	127.05
Atlas Flasher & Supply Co., Inc.						
Bill	07/12/2010	814942	Supplies	433.245 · Materials & Supplies	37.75	37.75
Bill	07/12/2010	814918	Supplies	433.245 · Materials & Supplies	59.25	97.00
Total Atlas Flasher & Supply Co., Inc.					97.00	97.00
H. A. Weigand, Inc.						
Bill	07/12/2010	103581	Posts	433.245 · Materials & Supplies	306.70	306.70
Total H. A. Weigand, Inc.					306.70	306.70
Passmore Service Center						
Bill	07/12/2010	189989	Repair	437.374 · Repairs - Machinery & Equip	39.71	39.71
Total Passmore Service Center					39.71	39.71
PECO						
Bill	07/12/2010	54363-00605	Street Light	433.361 · Electricity - Traffic Light	140.11	140.11
Total PECO					140.11	140.11
Sanatoga Blacktop						
Bill	07/12/2010	419 00213	19.0mm PG 64-22	438.245 · Highway Supplies & Materials	1,117.03	1,117.03
Bill	07/12/2010	419 00236	19.0mm PG 64-22	438.245 · Highway Supplies & Materials	991.06	2,108.09
Bill	07/12/2010	419 00280	25.0mm 0.3 PG 64-22	438.245 · Highway Supplies & Materials	769.59	2,877.68
Bill	07/12/2010	419 00299	25.0mm 0.3 PG 64-22	438.245 · Highway Supplies & Materials	1,938.63	4,816.31
Bill	07/12/2010	419 0314	19.0mm & 25.0mm 0.3 PG 64-22	438.245 · Highway Supplies & Materials	866.62	5,682.93
Bill	07/12/2010	419 0333	19.0mm 0.3 PG 64-22	438.245 · Highway Supplies & Materials	722.72	6,405.65
Total Sanatoga Blacktop					6,405.65	6,405.65
Sanatoga Quarry						
Bill	07/12/2010	420 01057	AC20/Ton	438.245 · Highway Supplies & Materials	178.50	178.50
Total Sanatoga Quarry					178.50	178.50
Shaner Propane, Inc.						
Bill	07/12/2010	132832	Propane	438.245 · Highway Supplies & Materials	16.20	16.20
Bill	07/12/2010	132832	Credit on Account	438.245 · Highway Supplies & Materials	-3.00	13.20
Total Shaner Propane, Inc.					13.20	13.20
TOTAL						
					7,372.92	7,372.92

**2009 Highway State Aid Fund
Expenses by Vendor Detail
June 15 through July 12, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
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NOT PRESENT

Timothy J. Roland

RJ Kolb

Ray Kolb

W. Atlee Rinehart

W. Atlee Rinehart

Mariea Geho

Mariea Geho

Michael Albert Moyer

2009 Sewer Operating Fund
Expenses by Vendor Detail
June 15 through July 12, 2010

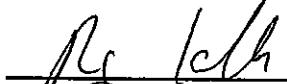
Type	Date	Num	Memo	Account	Amount	Balance
East Coventry General Fund						
Bill	07/12/2010	Sewer Car Gas	Sewer Car Gas - June	440.000 · Miscellaneous Expenses	93.58	93.58
Total East Coventry General Fund					93.58	93.58
Larrabee, Cunningham & McGowan, PC						
Bill	07/12/2010	Refund Cert	Refund Sewer Cert-overpd.	440.000 · Miscellaneous Expenses	10.00	10.00
Total Larrabee, Cunningham & McGowan, PC					10.00	10.00
North Coventry Municipal Authority						
Bill	07/12/2010	ECCS05-10	May 2010 Water Treatment	430.100 · NorCo Sewer Authority Fees	8,939.29	8,939.29
Total North Coventry Municipal Authority					8,939.29	8,939.29
PECO Energy						
Bill	07/12/2010	17230-44041	Electric - PS#1	440.060 · Electric	381.22	381.22
Bill	07/12/2010	94549-91004	Electric - PS#2	440.060 · Electric	188.33	569.55
Bill	07/12/2010	94550-85005	Electric - PS#3	440.060 · Electric	258.58	828.13
Bill	07/12/2010	45082-25003	Electric - PS#4	440.060 · Electric	443.69	1,271.82
Bill	07/12/2010	02850-40039	Electric - PS#5	440.060 · Electric	173.61	1,445.43
Total PECO Energy					1,445.43	1,445.43
Pennsylvania American Water						
Bill	06/15/2010	24-1842783-3	Water - PS#2	440.070 · Water	13.11	13.11
Bill	06/15/2010	24-1833305-6	Water - PS#3	440.070 · Water	21.06	34.17
Bill	06/15/2010	24-1833307-2	Water - PS#4	440.070 · Water	13.11	47.28
Total Pennsylvania American Water					47.28	47.28
Staples Credit Plan						
Bill	07/12/2010	7972320000059098	Envelopes	440.000 · Miscellaneous Expenses	65.99	65.99
Total Staples Credit Plan					65.99	65.99
Verizon						
Bill	07/12/2010	610-323-3734	Telephone - PS#5	440.065 · Telephone	31.09	31.09
Bill	07/12/2010	610-323-5297	Telephone - PS#2	440.065 · Telephone	29.33	60.42
Bill	07/12/2010	610-323-6598	Telephone - PS#3	440.065 · Telephone	31.09	91.51
Total Verizon					91.51	91.51
Wisler Pearstine, LLP						
Bill	07/12/2010	89938	Sewer Projects	429.320 · Legal Fees	75.00	75.00
Bill	07/12/2010	89952	Legal Exp	429.320 · Legal Fees	300.00	375.00
Total Wisler Pearstine, LLP					375.00	375.00
TOTAL					11,068.08	11,068.08
<i>NOT PRESENT</i>						
Timothy J. Roland						
Ray Kole						
W. Atlee Rinehart						
Mariea Gehd						
Michael Albert Moyer						

2009 Sewer Operating Fund
Expenses by Vendor Detail
June 15 through July 12, 2010

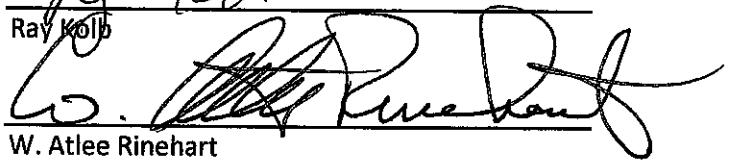
Type	Date	Num	Memo	Account	Amount	Balance
North Coventry Municipal Authority						
Bill	07/12/2010	CICS-02	Capital Improvements Cost	430.100 · NorCo Sewer Authority Fees	24,602.16	24,602.16
Total North Coventry Municipal Authority					<u>24,602.16</u>	<u>24,602.16</u>
TOTAL					<u>24,602.16</u>	<u>24,602.16</u>

NOT PRESENT

Timothy J. Roland



Ray Kolb



W. Atlee Rinehart



Mariea Geho



Michael Albert Moyer

